

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges to the month of July,2011 (i.e for the period from 21.06.2011 to 20.07.2011) – Sanction – Orders – Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No. 186

Dated:29 .07.2011

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24.01.2011.
3. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department,dated 25.04.2011.
4. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
5. G.O.Rt.No. 157, Housing (OP.A1) Department, dated 30.06.2011.
6. Bills received from M/s Mahila Federation, Hyderabad, dated 27.07.2011.

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**O R D E R:**

Sanction is hereby accord for an amount of Rs 40,525/- (Rupees Fourty Thousand Five Hundred and Twenty Five Only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Office Subordinates (Attendrs) and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of July, 2011 (i.e for the period from 21.06.2011 to 20.07.2011) as detailed below

|    |                |                                       |           |              |
|----|----------------|---------------------------------------|-----------|--------------|
| 1. | G.Kavitha      | From 21.06.2011 to 20.07.2011         | (1 month) | 6,700=00     |
| 2. | D.Krishna      | From 21.06.2011 to 20.07.2011         | (1 month) | 6,700=00     |
| 3. | B.Naveen Kumar | From 21.06.2011 to 20.07.2011         | (1 month) | 6,700=00     |
|    |                | Remuneration Total                    |           | Rs.20,100=00 |
|    |                | Add service charge 3.5 %              |           | Rs. 704=00   |
|    |                | Employer Contribution of P.F. 13.61%  |           | Rs. 2,736=00 |
|    |                | Employer Contribution of E.S.I. 4.75% |           | Rs. 955=00   |
|    |                | Total                                 |           | Rs.24,495=00 |
|    |                | Service Tax (10.3%)                   |           | Rs. 2,522=00 |
|    |                | Grand Total                           |           | Rs 27,017=00 |

2. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".
3. The Housing (OP.A2) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.
4. This order does not require the concurrence of Finance Department.

M.SAMUEL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Housing (claims) Department (w.e)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

// FORWARDED : : BY ORDER //

SECTION OFFICER